

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

<p>W-03936A</p> <p>EAGLETAIL WATER COMPANY, L.C. P.O. BOX 157 TONOPAH, AZ 85354</p> <p>RECEIVED MAR 8 1 2010 AZ CORP COM Director Utilities</p>	<p>E</p>
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ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2009
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FOR COMMISSION USE

ANN 04	09
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4-5-10

COMPANY INFORMATION

Company Name (Business Name) EAGLETAIL WATER CO.

Mailing Address PO Box 157

TONOPAH
(City)

AZ
(State)

85354
(Zip)

928 372 2236
Telephone No. (Include Area Code)

SAME
Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address PO Box 157

TONOPAH
(City)

AZ
(State)

85354
(Zip)

928 372 2236
Local Office Telephone No. (Include Area Code)

SAME
Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

☐ Regulatory Contact:

☒ Management Contact: SUSAN E HAZZ MANAGING Member
(Name) (Title)

PO Box 576 TONOPAH AZ 85354
(Street) (City) (State) (Zip)

928 372 2236
Telephone No. (Include Area Code)

SAME
Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

On Site Manager: HOMER Bigbey
(Name)

TONOPAH
(City)

AZ 85354
(State) (Zip)

928 372 4729
Telephone No. (Include Area Code)

928 372-2343
Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

Statutory Agent: SUSAN E HARRIS
 (Name)

PO Box 576 TONOPAH AZ 85354
 (Street) (City) (State) (Zip)

928 372 2236 SAME
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: _____
 (Name)

 (Street) (City) (State) (Zip)

 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input checked="" type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input checked="" type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|--|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input checked="" type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME EAGLETAIL WATER COMPANY, L.C.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	2,765	345	2,420
307	Wells and Springs	61,686	23,231	38,455
311	Pumping Equipment	22,137	7,700	14,437
320	Water Treatment Equipment	8,602	3,195	5,407
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	75,015	27,003	48,012
333	Services			
334	Meters and Meter Installations	5,217	2,059	3,158
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	175,422	63,533	111,889

COMPANY NAME EAGLETAIL WATER COMPANY, L.C.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	2,765	5%	138
307	Wells and Springs	61,686	5%	3,084
311	Pumping Equipment	22,137	5%	1,107
320	Water Treatment Equipment	8,602	5%	430
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	75,015	5%	3,751
333	Services			
334	Meters and Meter Installations	5,217	5%	261
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	175,422		8,771

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME EAGLETAIL WATER COMPANY, L.C.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 4,251	\$ 4,190
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	3,562	4,345
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 7,813	\$ 8,535
	FIXED ASSETS		
101	Utility Plant in Service	\$ 174,921	\$ 175,422
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation - Utility Plant	54,762	63,533
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	\$ 120,159	\$ 111,889
	TOTAL ASSETS	\$ 127,972	\$ 120,424

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

COMPANY NAME
EAGLETAIL WATER COMPANY, L.C.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	\$ -	\$ -
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	589	611
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 589	\$ 611
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 149,160	\$ 144,848
	DEFERRED CREDITS		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	2,972	2,663
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 2,972	\$ 2,663
	TOTAL LIABILITIES	\$ 152,721	\$ 148,122
	CAPITAL ACCOUNTS		
201	Common Stock Issued		
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	(24,749)	(27,698)
	TOTAL CAPITAL	\$ (24,749)	\$ (27,698)
	TOTAL LIABILITIES AND CAPITAL	\$ 127,972	\$ 120,424

COMPANY NAME**EAGLETAIL WATER COMPANY, L.C.****COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 36,367	\$ 35,381
460	Unmetered Water Revenue		
474	Other Water Revenues	60	382
	TOTAL REVENUES	\$ 36,427	\$ 35,763
	OPERATING EXPENSES		
601	Salaries and Wages	\$ -	\$ -
610	Purchased Water		
615	Purchased Power	5,241	5,316
618	Chemicals	255	446
620	Repairs and Maintenance	4,095	3,184
621	Office Supplies and Expense	540	299
630	Outside Services	6,830	6,508
635	Water Testing	802	394
641	Rents		
650	Transportation Expenses	834	292
657	Insurance - General Liability	1,554	1,812
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	2,500	2,309
403	Depreciation Expense	8,746	8,771
408	Taxes Other Than Income		
408.11	Property Taxes	1,401	1,353
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 32,798	\$ 30,684
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 6	\$ 1
421	Non-Utility Income	-	0
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	8,241	8,030
	TOTAL OTHER INCOME/EXP	\$ (8,235)	\$ (8,029)
	NET INCOME/(LOSS)	\$ (4,606)	\$ (2,950)

COMPANY NAME EAGLETAIL WATER COMPANY, L.C.

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	05/21/00	01/25/06		
Source of Loan	NOTE	NOTE		
ACC Decision No.				
Reason for Loan	PURCHASE COMPANY	OPERATING EXPENSES		
Dollar Amount Issued	\$80,000	\$80,000	\$	\$
Amount Outstanding	\$80,000	\$64,484	\$	\$
Date of Maturity	05/21/10	01/25/21		
Interest Rate	VARIABLE	VARIABLE	%	%
Current Year Interest	\$ 4,924	\$ 3,105	\$	\$
Current Year Principle	\$0	\$ 4,312	\$	\$

Meter Deposit Balance at Test Year End \$2,663

Meter Deposits Refunded During the Test Year \$308

COMPANY NAME	EAGLETAIL WATER CO LLC
Name of System:	ADEQ Public Water System Number: 04-07-032

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-602826	125	400	500ft	8"	6"	1970?

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
		1	5

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
500,000	1	5,000	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	EAGLETAIL WATER CO LLC
Name of System:	ADEQ Public Water System Number: 04-07-032

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	26 miles
5		
6	PVC	
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	9
3/4	43
1	3
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

Chlorinator

STRUCTURES:

10 X 12 Shed

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: EAGLETAIL WATER CO LLC

Name of System: ADEQ Public Water System Number: 04-07-032

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	55	193340	272100	
FEBRUARY	54	229850	315900	
MARCH	55	362010	627600	
APRIL	54	265520	310800	
MAY	54	516920	560400	
JUNE	54	419040	556400	
JULY	56	427420	682600	
AUGUST	56	399420	968500	
SEPTEMBER	56	316190	1089900	
OCTOBER	55	376090	414700	
NOVEMBER	56	334260	491100	
DECEMBER	55	188960	288500	
TOTALS →		4029020	6578500	

What is the level of arsenic for each well on your system? _____ mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____ GPM for _____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
() Yes () No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
() Yes (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
() Yes (X) No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME:	EAGLETAIL WATER CO
Name of System:	ADEQ Public Water System Number: 04-07-032

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER		1	
DECEMBER			
TOTALS →			

OTHER (description):

COMPANY NAME EAGLETAIL WATER COMPANY, L.C. YEAR ENDING 12/31/2009

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 1,353

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED
MAR 28 2010
CORP. COM. DIV.
TOLSON, JAMES

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	MARICOPA
NAME (OWNER OR OFFICIAL) TITLE	SUSAN HAAS, MANAGING MEMBER
COMPANY NAME	EAGLETAIL WATER COMPANY, L.C.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

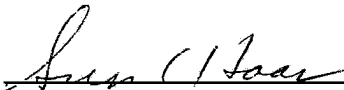
MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

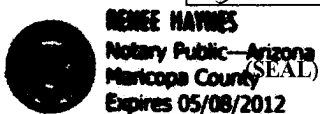
928 372 2236

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

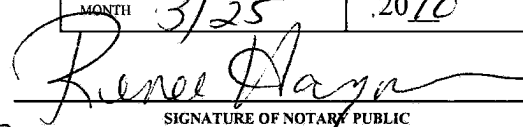
THIS 25th DAY OF



MY COMMISSION EXPIRES

5/8/2012

COUNTY NAME	Maricopa	
MONTH	3/25	2010



SIGNATURE OF NOTARY PUBLIC

COMPANY NAME EAGLETAIL WATER COMPANY, L.C. YEAR ENDING 12/31/2009

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>N/A</u>
Estimated or Actual Federal Tax Liability	<u>N/A</u>

State Taxable Income Reported	<u>N/A</u>
Estimated or Actual State Tax Liability	<u>N/A</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>N/A</u>
Amount of Gross-Up Tax Collected	<u>N/A</u>
Total Grossed-Up Contributions/Advances	<u>N/A</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

2/25/10
DATE

SUSAN E HAAS
PRINTED NAME

Managing Member
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
MARICOPA
NAME (OWNER OR OFFICIAL) TITLE
SUSAN HAAS, MANAGING PARTNER
COMPANY NAME
EAGLETAIL WATER COMPANY, L.C.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 37,987

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 2,224
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

25th

DAY OF

COUNTY NAME
<u>Maricopa</u>
MONTH <u>3</u> 20 <u>10</u>

Susan Haas
SIGNATURE OF OWNER OR OFFICIAL
928 372 2236
TELEPHONE NUMBER

RONNE HAYES
Notary Public - Arizona
Maricopa County
Expires 05/08/2012

MY COMMISSION EXPIRES

5/8/12

Ronne Hayes
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

RECEIVED

MAY 27 2010

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) MARICOPA	
NAME (OWNER OR OFFICIAL) SUSAN HAAS	TITLE MANAGING PARTNER
COMPANY NAME EAGLETAIL WATER COMPANY, L.C.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 37,987

THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 2,224

IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

Susan Haas

SIGNATURE OF OWNER OR OFFICIAL

928 372 2236

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

25th

DAY OF

NOTARY PUBLIC NAME Renee Hayne	
COUNTY NAME Maricopa	
MONTH 3	2010

(SEAL)



**RENEE HAYNES
Notary Public—Arizona
Maricopa County
Expires 05/08/2012**

MY COMMISSION EXPIRES

Renee Hayne

SIGNATURE OF NOTARY PUBLIC

Verify the property description on the back of this statement to make certain you are paying on the correct parcel. The Treasurer's Office is not responsible for payments to incorrect parcels.



Charles "Hos" Hoskins
MARICOPA COUNTY
TREASURER

301 W JEFFERSON ST - Room 100
PHOENIX, AZ 85003-2199

www.treasurer.maricopa.gov

(602) 506-8511

So we can provide you with more of the information you want regarding your property taxes...



1504 1583 *****AUTO**5-DIGIT 85354
EAGLETAIL WATER CO LLC
PO BOX 157
TONOPAH, AZ 85354-0157

and receive tax bill
notifications via email

www.treasurer.maricopa.gov

Your 2009 Property Tax Summary for Parcel # 401-57-452B 3

				(496005=PRTCNTL)	
	2008	Ratio	Assessed	2009	Assessed
Limited Value (Primary)	1,133	.160	181	1,000	160
Full Cash Value (Secondary)	2,000	.160	320	1,000	160

Previous Year Total \$19.86

Total 2009 Assessed Taxes \$11.84

Definitions

Primary Limited Value..... Legislatively established value based on a mathematical formula that limits the valuation increase in any given year.

PRI Taxes on Limited Value for the maintenance and operation of State, County, Cities, School Districts and Community College Districts.

Full Cash Value Assessor's estimate of true market value. Taxes on Full Cash Value, but used to fund bonds, overrides, and certain special districts.

Special Districts Limited purpose taxing districts such as Flood Control, Fire, Irrigation, etc.

School Bonds Voter approved borrowing for education.

Overrides Permission to exceed spending limitations.

State Aid Primary property tax credit for owner-occupied homes. The amount is reimbursed to School Districts from the State.

**Find the answers to FAQ
(Frequently Asked Questions)
at www.treasurer.maricopa.gov**

Payments

**Your total tax bill is one hundred dollars (\$100.00)
or less and must be paid in full on or
before November 2, 2009. ARS 42-18052-C**

Pay with E-Check: Contact your bank or visit our web site. No service fees when paid using the Treasurer's Office website.

Pay by credit card: Third-party service fees apply. Visit our web site.

Pay by check: Mailed payments must be postmarked on or before the due date. Your cancelled check is your receipt. Legal payment exists when the check has cleared your bank. A \$25 fee will be assessed for returned checks. Use enclosed envelope and payment coupon and write your parcel number on your check. U.S. funds only.

Pay in person: Current year taxes can be paid in person, using check or cash at any Bank of America branch in Arizona.

PARCEL/ACCOUNT # 609-24-705 1

Verify the property description on the back of this statement to make certain you are paying on the correct parcel. The Treasurer's Office is not responsible for payments to incorrect parcels.

**MARICOPA COUNTY
2009 PROPERTY TAX
STATEMENT**

So we can provide you with more of the information you want regarding your property taxes...

www.treasurer.maricopa.gov

(602) 506-8511



1505 1584 *****AUTO**5-DIGIT 85354
EAGLETAIL WATER CO LC
PO BOX 157
TONOPAH, AZ 85354-0157

*2nd half
3/18/10
ch # 1149
667.82*



**Charles "Hos" Hoskins
MARICOPA COUNTY
TREASURER**

301 W JEFFERSON ST — Room 100
PHOENIX, AZ 85003—2199

and receive tax bill
notifications via email

www.treasurer.maricopa.gov
Your 2009 Property Tax Summary for Parcel # 609-24-705 1

(496034=PRTCNTL)

	2008	Ratio	Assessed	2009	Ratio	Assessed
Limited Value (Primary)	75,000	.230	17,250	80,000	.220	17,600
Full Cash Value (Secondary)	75,000	.230	17,250	80,000	.220	17,600

Previous Year Total

\$1,370.16

Total 2009 Assessed Taxes

\$1,335.64
Definitions

Primary Limited Value.....	Legislatively established value based on a mathematical formula that limits the valuation increase in any given year.
PRI	Taxes on Limited Value for the maintenance and operation of State, County, Cities, School Districts and Community College Districts.
Full Cash Value	Assessor's estimate of true market value.
SEC	Taxes on Full Cash Value, but used to fund bonds, overrides, and certain special districts.
Special Districts	Limited purpose taxing districts such as Flood Control, Fire, Irrigation, etc.
School Bonds	Voter approved borrowing for education.
Overrides	Permission to exceed spending limitations.
State Aid	Primary property tax credit for owner-occupied homes. The amount is reimbursed to School Districts from the State.

**Find the answers to FAQ
(Frequently Asked Questions)
at www.treasurer.maricopa.gov**

Payments

First half tax is due 10/1/09. Interest penalty after 5pm on 11/2/09.

Second half tax is due 3/1/10. Interest penalty after 5pm on 5/3/10.

For tax amounts more than \$100, if the entire amount is paid in full by 12/31/09, no interest is charged.

Full year taxes of \$100 or less must be paid in full by 11/3/09.

Interest on late payments is 16% per year (ARS § 42-18053).

Pay with E-Check: Contact your bank or visit our web site. No service fees when paid using the Treasurer's Office website.

Pay by credit card: Third-party service fees apply. Visit our web site.

Pay by check: Mailed payments must be postmarked on or before the due date. Your cancelled check is your receipt. Legal payment exists when the check has cleared your bank. A \$25 fee will be assessed for returned checks. Use enclosed envelope and payment coupon and write your parcel number on your check. U.S. funds only.

Pay in person: Current year taxes can be paid in person, using check or cash, at any Bank of America branch in Arizona.